



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY DEPARTMENT – Separate Receipt Heads of account to certain expenditure heads for which non-subsidy portion collected – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (AH.III) DEPARTMENT

G.O. Ms. No. 534

Dated 11th November, 2009.
Read the following:

1. G.O.Ms.No.89, A.H.D.D. & F. (AH.III) Department, dated 9.10.2006.
2. From the Director of Animal Husbandry, Letter Roc.No.22517/AII/A3/2009, dated 1.10.2009.

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ORDER:

The Director of Animal Husbandry in the reference second read above has reported that Government during the financial year 2009-10 have been releasing the budget/funds under various heads of account to the Animal Husbandry Department, which includes both Government subsidy and non-subsidy portion. As per the terms and conditions of the relevant schemes, the Department has to draw 100% (i.e., subsidy and non-subsidy) of the scheme amounts initially by identifying the beneficiaries to implement the schemes. Later, the non-subsidy portion amounts have to be collected from the beneficiaries and remit into the Treasury through the receipt heads of account concerned. During the remittance process, some of the receipt heads pertaining to the schemes are not covered in the receipt book. As such, generally the Department is using the common "Other Receipt Head of Account i.e, 0403-800-(81)-003". Hence identification of each scheme-wise receipts (i.e., non-Government subsidy portion) from the poor is very difficult and there is dire need to allot separate receipt heads of account to the important schemes like Feed ad Fodder, Calamity Relief Funds and Chaff Cutters etc. Hence the Director of Animal Husbandry has proposed certain expenditure heads of account for which separate receipt heads of account needed.

2. The proposal of the Director of Animal Husabndry has been examined in detail in consultation with Finance Department and Government hereby order for adoption of the following head of account for remitting the non-subsidy portion collected under Feed and Fodder and Calamity Relief Fund:

"0403. Animal Husbandry –
M.,H. 103 - Receipts from Feed and Fodder Development
SH (01) – Receipts from Feed and Fodder Development (to be opened)
001 – Other Receipts"

3. Government further order that in respect of receipts under Chaff Cutters, the existing Head of Account i.e., "0403 – M.H. 800 –S.H. (81) – 003 – Others" shall be followed.

4. The Director of Animal Husbandry is, therefore, directed to take necessary action to remit the funds to the above head of account duly opening the separate head as indicated above. He is also directed to communicate the above Head of Account to all the concerned.

5. This order issues with the concurrence of Finance (Expr.AHFFCS&E) Department vide their U.O. No.26986/187/A1/Expr.AHFFCS&E/09, dated 9.11.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.P. RAMAKRISHNA REDDY,
Special Secretary to Government.

To
The Director of Animal Husbandry, Hyderabad.
Copy to:
The Finance (Expr.AHFFCS&E) Department.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER